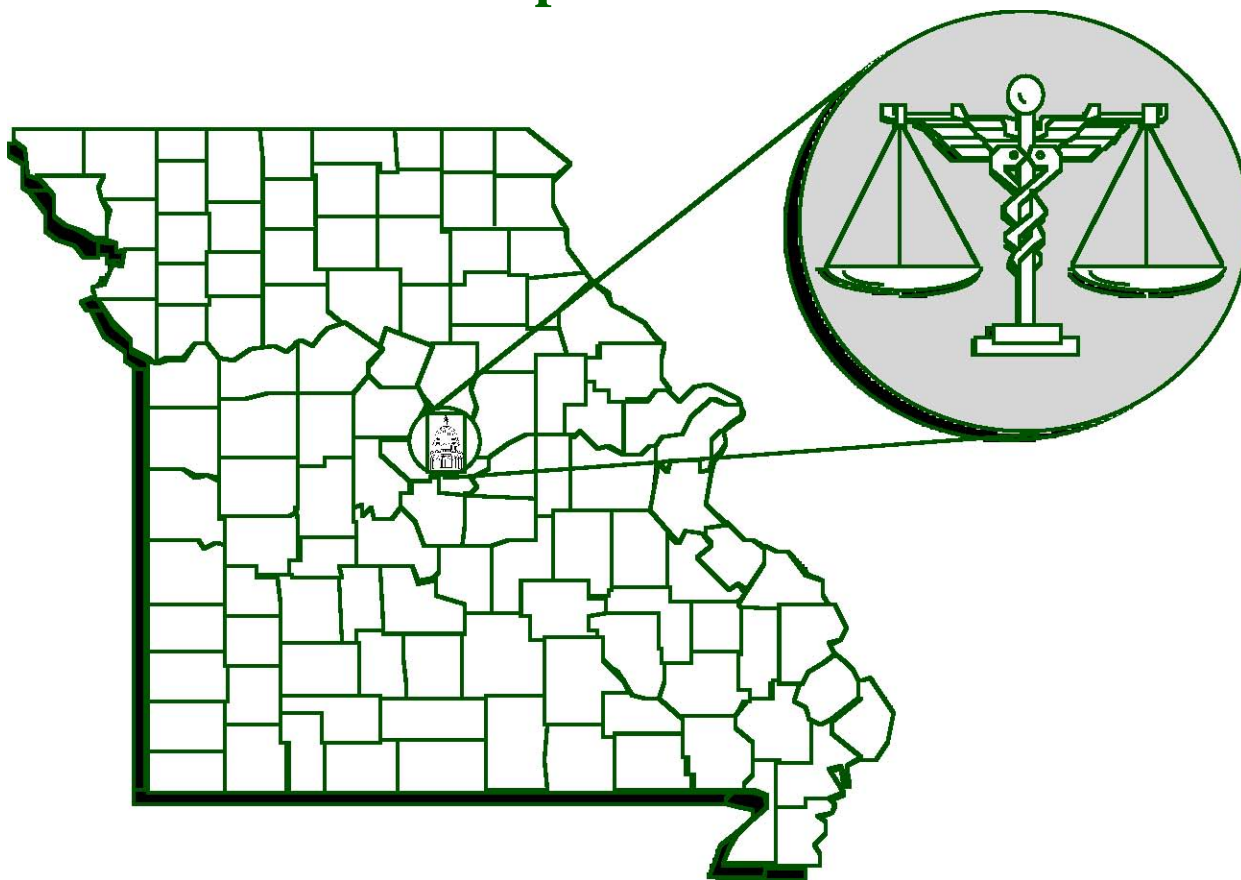


Missouri Health Facilities Review Committee

Certificate of Need Meeting Compendium



**January 09, 2023
State Capitol Building
Joint Committee Room #117
Jefferson City, MO**



MHFRC

Missouri Health Facilities Review Committee

P.O. Box 570, Jefferson City, MO 65102

Voice: (573) 751-6403 Fax: (573) 751-7894

Website: <http://health.mo.gov/information/boards/certificateofneed>

Senator Lincoln P. Hough, Chair
Senator Doug Beck Representative Ben Baker Representative Steve Butz Dr. Patrice Komoroski Michael J. Prost

Memorandum to the Missouri Health Facilities Review Committee

From: Alison D. Dorge, Program Coordinator
Certificate of Need Program
alison.dorge@health.mo.gov

Date: December 16, 2022

Subject: January 9, 2023, Certificate of Need Meeting

This Compendium is being posted in preparation for our Certificate of Need (CON) meeting scheduled to be held on January 9, 2023 starting at 9:00 a.m. in the Joint Committee Room 117, State Capitol Building, Jefferson City. Attendees may choose to join the CON meeting in person or by phone. Call-in #: 1-650-479-3207; Meeting number (access code): **2467 850 6427**

There are four CON applications under New Business and five Previous Business items. The staff analyses for the applications and applicant requests are included in this compendium. The applications, applicant requests, and additional information can be accessed from our website at health.mo.gov/information/boards/certificateofneed/calendars.php.

Please send Mackinzey an email at mackinzey.lux@health.mo.gov stating whether or not you will attend the meeting by **December 30, 2022**. It is important that you confirm your attendance to ensure a quorum. If you need a hotel reservation for Sunday night, let her know that as well so arrangements can be made.

Feel free to contact me if you have questions regarding any agenda item. I look forward to our Certificate of Need meeting.

Committee Business

Missouri Health Facilities Review Committee
Certificate of Need Meeting
January 9, 2023, 1:00 p.m.
Joint Committee Room #117, State Capitol Building, Jefferson City OR
Call-in #: **1-650-479-3207**; Meeting number (access code): **2467 850 6427**

Tentative Agenda

A. Committee Business

1. MHFRC Vice-Chair Election
2. Review and Perfect Agenda
3. Approve Minutes

B. New Business

1. #5980 HS: St. Luke's Episcopal Presbyterian Hospital
Chesterfield (St. Louis County)
\$1,500,000, Replace CT unit
2. #5966 HS: Mercy Hospital St. Louis
St. Louis (St. Louis County)
\$2,090,383, Replace CT unit
3. #5982 HS: Lee's Summit Medical Center
Lee's Summit (Jackson County)
\$2,495,750, Add additional robotic surgery unit
4. #5961 HS: SSM St. Mary's Hospital
St. Louis (St. Louis County)
\$1,784,500, Replace robotic surgery unit

C. Previous Business

1. #5796 RS: St. Anthony's – A Catholic Retirement Community
Kansas City (Jackson County)
\$50,000, Voluntary forfeiture on CON to add 19 ALF beds
2. #5860 RS: Cedarhurst of Wentzville
Wentzville (St. Charles County)
\$15,600,000, Third extension on CON to establish 80-bed ALF
3. #5817 RS: Harmony Homes
Maryland Heights (St. Louis County)
\$10,707,830, Third extension on CON to establish an 80-bed ALF
4. #5879 DS: CCRC of Lee's Summit
Lee's Summit (Jackson County)
\$29,729,097, Second extension on CON to establish 106-bed ALF and 40-bed SNF

D. Management Issues

1. Non-Applicability Request #5997 RA: Genesis Healthcare Center
2. Non-Applicability Letters Issued
2. Activity Schedules
3. Other

Except to the extent disclosure is otherwise required by law, the Missouri Health Facilities Review Committee (Committee) is authorized to close meetings, records and votes to the extent they relate to the following: 610.021.(1), (3), (13), and (14) RSMo.

The Committee may go into closed session at anytime during the meeting. If the meeting is closed, the appropriate section will be announced to the public with a motion and vote recorded in open session minutes.

Missouri Health Facilities Review Committee
Certificate of Need Meeting
November 10, 2022

Minutes

Roll Call:

Presiding: Deborah Peterson, Vice-Chair

Members Present: Sen. Doug Beck
Rep. Ben Baker
Rep. Steve Butz
Dr. Patrice (Pat) Komoroski
Michael Prost (Phone)

Members Absent: Sen. Lincoln Hough

Program Staff: Alison Dorge, Mackinzey Lux

Recorder: Mackinzey Lux

Legal Counsel: Clayton Weems, Assistant Attorney General

Chairwoman Peterson called the meeting to order at 8:35 a.m. She declared that a quorum was present and welcomed everyone to the meeting.

Chairwoman Peterson asked if there were any changes to the agenda, there were none. There was a motion by Rep. Butz and a second by Mr. Prost to approve the agenda as presented. A voice vote was taken and the agenda was approved.

The meeting minutes from the September 12, 2022, Certificate of Need meeting were reviewed. There was a motion by Rep. Butz and a second by Rep. Baker to approve the minutes. A voice vote was taken and the minutes were approved.

Old Business

**#5969 NT: Westfield Nursing Center
Sikeston (New Madrid County)
\$11,500,000, Replace 82-bed SNF (15 mile LTC replacement)**

MOTION: A motion was made by Rep. Butz, and seconded by Rep. Baker, to approve the project as presented.

A roll call vote was taken:

| | |
|-----------|-------------|
| Beck | Yes |
| Komoroski | Yes |
| Baker | Yes |
| Butz | Yes |
| Prost | No Response |

The motion carried, and the project was approved.

New Business

#5962 HS: Liberty Hospital Liberty (Clay County) \$2,045,750, Replace robotic surgery unit

MOTION: A motion was made by Dr. Komoroski, and seconded by Rep. Butz, to approve the project as presented.

A roll call vote was taken:

| | |
|-----------|-------------|
| Butz | Yes |
| Prost | No Response |
| Beck | Yes |
| Baker | Yes |
| Komoroski | Yes |

The motion carried, and the project was approved.

#5970 DS: St. Louis Altenheim St. Louis (St. Louis City) \$2,124,000, Add 23 ALF beds and 25 SNF beds

MOTION: A motion was made by Rep. Butz, and seconded by Sen. Beck, to approve the project as presented.

A roll call vote was taken:

| | |
|-----------|-----|
| Baker | Yes |
| Beck | Yes |
| Prost | Yes |
| Komoroski | Yes |
| Butz | Yes |

The motion carried, and the project was approved.

#5967 HS: Mercy Hospital St. Louis St. Louis (St. Louis County) \$4,105,124, Acquire 2 additional MRI units

MOTION: A motion was made by Sen. Beck, and seconded by Rep. Butz, to approve the project as presented.

A roll call vote was taken:

| | |
|-----------|-----|
| Komoroski | Yes |
| Butz | Yes |
| Prost | Yes |
| Beck | Yes |
| Baker | Yes |

The motion carried, and the project was approved.

**#5971 RS: Topwood Home, LLC
Manchester (St. Louis County)
\$13,850,000, Establish 75-bed ALF**

MOTION: A motion was made by Sen. Beck, and seconded by Rep. Butz, to approve the project as presented.

A roll call vote was taken:

| | |
|-----------|-----|
| Beck | Yes |
| Baker | Yes |
| Komoroski | Yes |
| Prost | Yes |
| Butz | Yes |

The motion carried, and the project was approved.

Previous Business

**#5832 RS: Elsberry Health Care Assisted Living
Elsberry (Lincoln County)
\$2,044,047, Cost overrun on CON to establish 12-bed ALF**

MOTION: A motion was made by Rep. Butz, and seconded by Dr. Komoroski, to approve the request as presented.

A roll call vote was taken:

| | |
|-----------|-----|
| Baker | Yes |
| Beck | Yes |
| Butz | Yes |
| Komoroski | Yes |
| Prost | Yes |

The motion carried, and the request was approved.

**#5797 RS: St. Charles Senior Living Community
St. Charles (St. Charles County)
\$16,870,389, Fourth extension on CON to establish 68-bed ALF**

MOTION: A motion was made by Rep. Baker, and seconded by Rep. Butz, to approve two extensions.

A roll call vote was taken:

| | |
|-----------|-----|
| Komoroski | Yes |
| Prost | Yes |
| Butz | Yes |
| Beck | Yes |
| Baker | Yes |

The motion carried, and two extensions were approved.

**#5798 RS: Country Bluff Executive Senior Living
Powersite (Taney County)
\$4,000,000, Fourth extension on CON to establish a 70-bed RCF**

MOTION: A motion was made by Rep. Butz and seconded by Rep. Baker, to approve two extensions.

A roll call vote was taken:

| | |
|-----------|-----|
| Prost | Yes |
| Baker | Yes |
| Butz | Yes |
| Komoroski | Yes |
| Beck | Yes |

The motion carried, and two extensions were approved.

**#5556 RS: Garden Villas of Meramec Valley
Fenton (St. Louis County)
\$14,580,000, Ninth extension on CON to establish a 60-bed ALF**

MOTION: A motion was made by Rep. Baker, and seconded by Sen. Beck, to approve three extensions.

A roll call vote was taken:

| | |
|-----------|-----|
| Komoroski | Yes |
| Butz | Yes |
| Baker | Yes |
| Beck | Yes |
| Prost | Yes |

The motion carried, and three extensions were approved.

**#4516 RS: Shelbourne Senior Living
Chesterfield (St. Louis County)
\$8,213,069, Cost overrun on CON to establish 51-bed ALF**

MOTION: A motion was made by Rep. Butz, and seconded by Dr. Komoroski, to approve the request as presented.

A roll call vote was taken:

| | |
|-----------|-----|
| Prost | Yes |
| Baker | Yes |
| Butz | Yes |
| Komoroski | Yes |
| Beck | Yes |

The motion carried, and the request was approved.

**#5323 RS: Palestine Legacy Residences
Kansas City (Jackson County)
\$5,471,250, Twelfth extension on CON to establish 39-bed ALF**

MOTION: A motion was made by Dr. Komoroski and seconded by Sen. Beck, to approve two extensions.

A roll call vote was taken:

| | |
|-----------|-----|
| Komoroski | Yes |
| Beck | Yes |
| Prost | Yes |
| Baker | Yes |
| Butz | Yes |

The motion carried, and two extensions were approved.

**#5717 RS: Springhouse Village
Rogersville (Greene County)
\$2,125,550, Sixth extension on CON to add 20 ALF beds**

MOTION: A motion was made by Rep. Baker, and seconded by Rep. Butz, to approve three extensions.

A roll call vote was taken:

| | |
|-----------|-----|
| Beck | Yes |
| Baker | Yes |
| Komoroski | Yes |
| Prost | Yes |
| Butz | Yes |

The motion carried, and three extensions were approved.

**#5433 RS: Springhouse Village
Rogersville (Greene County)
\$13,582,500, Eleventh extension on CON to establish 85-Bed ALF**

MOTION: A motion was made by Rep. Baker, and seconded by Rep. Butz, to approve three extensions.

A roll call vote was taken:

| | |
|-----------|-----|
| Komoroski | Yes |
| Butz | Yes |
| Baker | Yes |
| Beck | Yes |
| Prost | Yes |

The motion carried, and three extensions were approved.

**#5817 RS: Harmony Homes
Maryland Heights (St. Louis County)
\$10,707,830, Site change on CON to establish an 80-bed ALF**

MOTION: A motion was made by Sen. Beck, and seconded by Rep. Butz, to approve the request as presented.

A roll call vote was taken:

| | |
|-----------|-----|
| Baker | Yes |
| Komoroski | Yes |
| Beck | Yes |
| Butz | Yes |
| Prost | Yes |

The motion carried, and the request was approved.

Management Issues

The Committee reviewed the list of Non-Applicability letters issued. There was a motion by Dr. Komoroski, and seconded by Rep. Baker to confirm the letters. A voice vote was taken and the letters were confirmed.

Alison Dorge and Clayton Weems discussed the LTC bed expansion statutes and upcoming rulemaking on LTC bed expansions.

There was a motion made by Rep Baker, and a second by Dr. Komoroski to adjourn. A voice vote was taken and the meeting adjourned at 10:52 a.m.

I, Chair of the Missouri Health Facilities Review Committee, certify that the Committee has on this day reviewed and approved these minutes of the November 10, 2022 Certificate of Need Meeting.

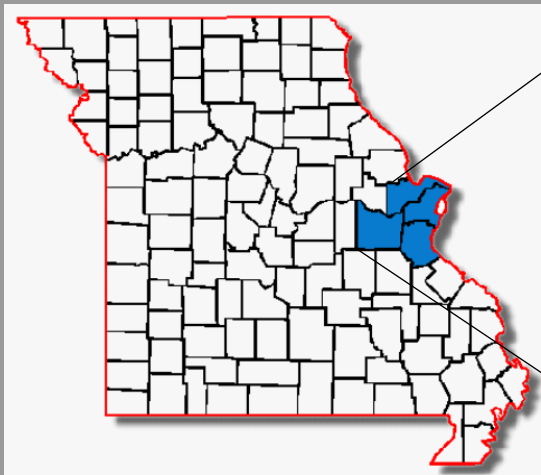
Senator Lincoln P. Hough, Chair

Date

New Business

#5980 HS: *St. Luke's Episcopal Presbyterian Hospital*

Replace CT scanner



Location in Missouri



View of Service Area

Applicant: St. Luke's Episcopal Presbyterian Hospitals
(owner/operator)

Contact Person: Richard Hill, 314-621-2939
rhill@lashlybaer.com

Project Address: 232 South Woods Mill Rd
Chesterfield, 63017 (St. Louis County)

Cost: \$1,500,000

Appl. Rec'd: October 19, 2022
100 Days Ends: January 27, 2023 (30-Day Extension: February 26, 2023)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description.....19 CSR 60-50.430(4) Documented
- Community Need.....19 CSR 60-50.440(3) Documented
- Financial Feasibility.....19 CSR 60-50.470(2-4) Documented

#5980 HS: St. Luke's Episcopal Presbyterian Hospital

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **replace a CT scanner** previously purchased under the threshold. The existing scanner is a 15 year-old GE Lightspeed RT Pro, 16 slice CT scanner. The replacement equipment would all be a Siemens Somatom X.cite 128 slice CT scanner. The project includes the equipment with optional features, software, electrical and installation. The applicant states that the scanner will be decommissioned/traded in once the new scanner becomes operational. The applicant expects purchase and installation of the new unit during March of 2023.

COMMUNITY NEED CRITERIA AND STANDARDS:

*The applicant **documented** compliance with the Criteria and Standards for "equipment."*

According to the applicant, the current unit has become unreliable due to constant downtime. In the last 18 months, the existing CT unit has had 29 different repair events. The applicant has also been informed that the manufacturer will no longer be supplying replacement parts for this piece of equipment.

The replacement equipment is significantly more advanced than the current unit, and offers imaging at faster speeds. Technological advances of the replacement equipment include increases in: resolution with Vectron X-ray tube and StellarInfinity detector; diagnostic capabilities; maximum scan speed; and bore size and maximum weight the unit can accommodate. Patient satisfaction would be improved by faster and more detailed imaging which would enable doctors to access and treat patients more quickly.

The applicant expects an increase in utilization. Overall patient charges would not be affected by the replacement equipment.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*The applicant **documented** financial feasibility of the project.*

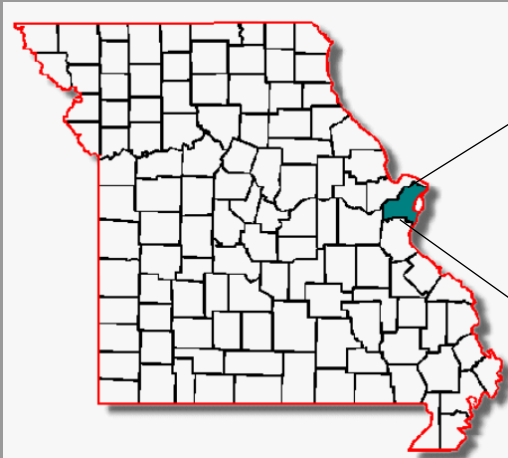
The project would be financed with unrestricted funds. A copy of St. Luke's consolidated financial statement was submitted documenting sufficient funds.

ADDITIONAL INFORMATION:

Some additional information was required from the applicant. It is included with the electronic copy of the application on the CON website.

#5966 HS: *Mercy Hospital St. Louis*

Replace CT scanner



Location in Missouri



View of Service Area

Applicant: Mercy Health East Communities (owner)
Mercy Hospital St. Louis (operator)

Contact Person: Denise Scoffice, 314-251-1917
Denise.scoffice@mercy.net

Project Address: 615 S. Ballas Rd
St. Louis, 63141 (St. Louis County)

Cost: \$2,090,383

Appl. Rec'd: October 27, 2022
100 Days Ends: February 4, 2023 (30-Day Extension: March 6, 2023)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description.....19 CSR 60-50.430(4) Documented
- Community Need.....19 CSR 60-50.440(3) Documented
- Financial Feasibility.....19 CSR 60-50.470(2-4) Documented

#5966 HS: *Mercy Hospital St. Louis*

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **replace a CT scanner** previously purchased under the threshold. The existing scanner is a fourteen year old GE 16-slice Lightspeed CT scanner. The replacement equipment would be a 256 slice GE Revolution Apex. The project includes the equipment with electrical and HVAC work. The existing scanner would be traded in once the new scanner is operational. The applicant expects purchase and installation of the new unit during August of 2023.

COMMUNITY NEED CRITERIA AND STANDARDS:

*The applicant **documented** compliance with the Criteria and Standards for “equipment.”*

According to the applicant, the current unit due to age limitations has been unable to upgrade certain technologies. These upgrades include dose reduction, and specialized applications. The scanner room is limited due to interventional procedures and patients.

The replacement equipment is significantly more advanced than the current unit and offers improved imaging at faster speeds. Technological advances of the replacement equipment include: increased flexibility; more efficient patient management and cardiac imaging; decreased radiation dosage; and decreased patient delays. Patient satisfaction would be improved.

The replacement scanner would treat the existing patient population along with more bariatric patients, and therefore, the applicant expects a small increase in utilization. The CT will also provide increased utilization for cardiac imaging. Overall patient charges would not be affected by the replacement equipment.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

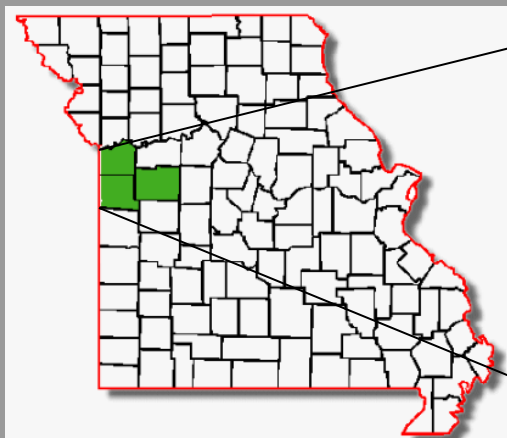
*The applicant **documented** financial feasibility of the project.*

The project would be financed with unrestricted funds. The applicant submitted a consolidated balance sheet documenting sufficient funds.

ADDITIONAL INFORMATION:

Some additional information was required from the applicant. It is included with the electronic copy of the application on the CON website.

**Acquire Additional
Robotic Surgery**



Location in Missouri



View of Primary Service Area

Applicant: Midwest Division – LSH, LLC (owner/operator)

Contact Person: Corie Moody, 816-508-4041
corie.moody@hcahealthcare.com

Location: 2100 SE Blue Parkway
Lee's Summit, 64063 (Jackson County)

Cost: \$2,495,750

Appl. Rec'd: October 28, 2022
100 Days Ends: February 5, 2023 (30-Day Extension: March 7, 2023)

Summary: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(2) Documented
- Financial Feasibility 19 CSR 60-50.470(2-4) . Documented

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **acquire a third robotic surgery system**. It would be a new da Vinci Xi surgical robot. The applicant expects the equipment to be operational during second quarter of 2023.

A public notice was placed in the Kansas City Star for public awareness. Three letters expressing support and no letters of opposition have been received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Equipment and New Hospitals" was **documented**.*

For additional units, an optimum utilization standard applies. However, there are currently no CON standards for robotic surgery systems. The applicant stated that the hospital does currently offer robotic surgery, and the demand for such services is significant and ongoing. The applicant stated that Lee's Summit Medical Center has two robots that are operating at over 80% capacity.

The projected annual utilization for one robotic system for years 2023, 2024 and 2024 to be 1,043, 1,147 and 1,262, respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

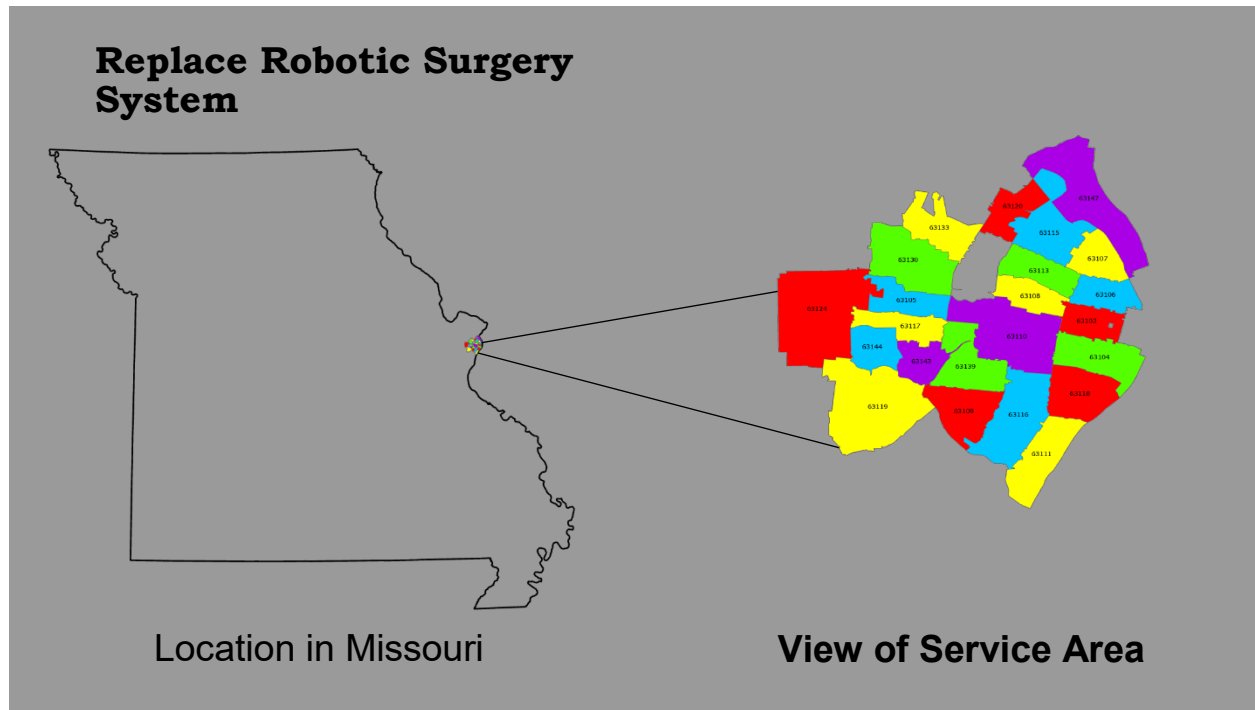
*Financial feasibility of the project was **documented**.*

The project would be financed with other methods of financing. The applicant states that HCA will provide an intercompany transfer to purchase the unit. A letter from the chief financial officer was submitted documenting sufficient funds.

ADDITIONAL INFORMATION:

Some additional information was required and is included with the electronic copy of the application on the CON website.

#5961 HS: SSM Health St. Mary's Hospital



Applicant: SSM Health St. Louis; Owned and operating SSM Health St. Mary's Hospital (owner/operator)

Contact Person: Jill Mowry, 636-496-2520
jill.mowry@ssmhealth.com

Project Address: 6420 Clayton Rd
St. Louis, 63123 (St. Louis County)

Cost: \$1,784,500

Appl. Rec'd: October 28, 2022
100 Days Ends: February 5, 2023 (30-Day Extension: March 7, 2023)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description.....19 CSR 60-50.430(4) Documented
- Community Need.....19 CSR 60-50.440(3) Documented
- Financial Feasibility.....19 CSR 60-50.470(2-4) Documented

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **replace a robotic surgery system** that was purchased under the threshold. The existing system is a DaVinci Si model. The replacement equipment is a DaVinci Xi model was installed in May of 2021. Due to a leadership transition, a CON application was not filed before the unit was purchased. The project includes the replacement machine. The existing unit was traded-in upon installation.

COMMUNITY NEED CRITERIA AND STANDARDS:

*The applicant **documented** compliance with the Criteria and Standards for "equipment."*

According to the applicant, DaVinci no longer repairs any SI equipment since it is outdated. The SI equipment was frequently out of service and older parts are no longer available. The applicant states that this unit had exceeded its useful life.

The replacement system would provide the following improvements in care: improved visualization, improved efficiency, decreased length of stay, decreased chance of infection and a much faster return to normal activities. The technical advances of the replacement unit are: the ability to use smaller incision sites and ergonomic enhances.

There is an expected increase in utilization from the use of the replacement equipment. The applicant states that utilization will increase to 80%. The applicant states that patient charges would be similar to most laparoscopic cases but does not expect current charges to change.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*The applicant **documented** financial feasibility of the project.*

The project was financed through other methods. The applicant included the payment receipt with the application for this unit and consolidated balance sheets to document sufficient funding for the project.

ADDITIONAL INFORMATION:

Additional information was required from the applicant. It is included with the electronic copy of the application on the CON website.

Previous Business

Previous Business

Item #1

#5796 RS: St. Anthony's – A Catholic Retirement Community

Kansas City (Jackson County)

\$50,000, Voluntary forfeiture on CON to add 19 ALF beds

Contact Person: Thomas Piper, 573-230-5350, macquest@mac.com

On September 14, 2020, a CON was issued to St. Anthony's, LLC (owner/operator) to add 19 assisted living facility (ALF) beds to a future 81-bed ALF that was CON approved in March of 2017 (#5416 RS), located at 1010 East 68th St, Kansas City, MO, 64131, at a cost of \$50,000.

On November 28, 2022, a request was received for a voluntary forfeiture. The applicant is requesting approval to forfeit this project and preserves the right to apply for a new CON in the future.

Item #2

#5860 RS: Cedarhurst of Wentzville

Wentzville (St. Charles County)

\$15,600,000, Third extension on CON to establish 80-bed ALF

Contact Person: Nick Dwyer, 314-884-8968, ndwyer@dover-development.com

On July 12, 2021, a CON was issued to Cedarhurst of Wentzville Real Estate, LLC (owner) and Cedarhurst of Wentzville Operator, LLC (operator), to establish an 80-bed assisted living facility (ALF) to be located at 2 Cox Lane, Wentzville, MO 63385, at a cost of \$15,600,000. This would be accomplished through construction of a two-story, 60,000 square-foot building. Sixty-eight units would be for single-occupancy and six units would be for double-occupancy. Twenty beds would be dedicated to memory care. The application stated that construction would commence in January of 2022 and be completed in June of 2023.

On November 30, 2022, a request was received for a third extension to July 12, 2023. The applicant stated significant expenditures have been incurred and site work has commenced. Above ground construction (weather permitting) is expected to commence in March of 2023. According to the last PPR, as of July 12, 2022, the applicant has incurred a total cost of \$1,560,000.

Extension Request History

| Request Rec'd | Reason for Request | Decision |
|---------------|---------------------------|-------------------------------|
| 1/13/22 | Delays on finalizing site | 1/13/22-Extension to 7/12/22 |
| 6/3/22 | Delays on finalizing site | 7/11/22- Extension to 1/12/23 |

The applicant is in compliance with progress reporting requirements for the project at this time.

Item #3

#5817 RS: Harmony Homes

Maryland Heights (St. Louis County)

\$10,707,830, Third extension on CON to establish an 80-bed ALF

Contact Person: Jonathan F. Dalton, 314-621-5070, jdalton@atllp.com

On January 4, 2021, a CON was issued to Harmony Homes Holdings 1, LLC (owner) and Live with Harmony LLC, (operator) to establish an 80-bed assisted living facility (ALF) at 600 North Ballas Road, Kirkwood, MO 63122, with a project cost of \$10,707,830. Six buildings consisting of 45,464 total square-feet would be constructed with four 16-bed buildings and two 8-bed buildings. Each 16-bed building would be licensed for 12 private rooms and 2 semi-private rooms. Each 8-bed building would be licensed for 6 private rooms and 1 semi-private room. The application stated construction on building one would commence in May of 2021 and the total project would be completed in May of 2022.

On March 7, 2022, a site change was approved to 1889 Ross Avenue, 12435 & 12440 Devine Dr., Maryland Heights, MO 63146.

Previous Business

On November 10, 2022, a site change was approved to 200 Plum Avenue; 43 Monima Drive; 201 Old Dorsett Rd; 203 Old Dorsett Rd; 209 Old Dorsett Rd; 307 Old Dorsett Rd; 309 Old Dorsett Rd., Maryland Heights, Missouri 63043

On December 1, 2022, a request was received for third extension to July 4, 2023. The applicant stated that they are in the process of purchasing adjacent parcels of land to finalize the property's new location. One extension is requested to allow time for the purchase of the properties and will allow Harmony Homes to break ground in the spring season. According to the last PPR, as of July 4, 2022, the applicant has incurred a total cost of \$378,856.

Extension Request History

| Request Rec'd | Reason for Request | Decision |
|---------------|--------------------------|-----------------------------|
| 7/8/21 | Covid-19 pandemic delays | 7/9/21-Extension to 1/4/22 |
| 12/8/21 | Site delays | 1/4/22- Extension to 1/4/23 |

The applicant is in compliance with progress reporting requirements for the project at this time. However, CON records indicate that reports have been late in the past.

Item #4

#5879 DS: CCRC of Lee's Summit

Lee's Summit (Jackson County)

\$29,729,097, Second extension on CON to establish 106-bed ALF and 40-bed SNF

Contact Person: Jonathan F. Dalton, 314-621-5070, jdalton@atltp.com

On January 4, 2022, a CON was issued to CCRC of Lee's Summit, LLC (owner/operator) to establish a 40-bed skilled nursing facility (SNF) and a 106-bed assisted living facility (ALF) at 1305 SW Arborwalk Blvd, Lee's Summit, MO 64082, with a project cost of \$29,729,097. Construction of multiple buildings consisting of 299,971 total square footage. The main building would house a SNF wing of 25,982 square feet, two stories of 32,037 square feet in ALF space, and 127,156 of independent living space. The adjacent buildings would consist of 44,796 square feet in ALF memory care space. For the SNF space, there would be 32 private rooms and 4 semi-private rooms. For the ALF space, there would be 26 private rooms and 8 semi-private rooms. The memory care buildings would house 64 private rooms. The application stated construction on the

building would commence in May of 2022 and the total project would be completed in November of 2023.

On December 5, 2022, a request was received for a second extension to July 4, 2023. The applicant stated that they are in the process of reviewing the financing and permitting phases. Three extensions are requested to allow time develop final approval for building permits and construction schedule. According to the last PPR, as of July 4, 2022, the applicant has incurred a total cost of \$260,677 for the SNF and \$534,876 for the ALF, for a combined project total of \$795,553.

Extension Request History

| Request Rec'd | Reason for Request | Decision |
|---------------|--------------------|-----------------------------|
| 7/21/22 | Site Delays | 7/21/22-Extension to 1/4/23 |

The applicant is in compliance with progress reporting requirements for the project at this time. CON records indicate that all reports have been late in the past.

Management Issues

#5997 RA: *Genesis Healthcare Center* Non-Applicability Request

Project Title: Establish 110-bed RCF

Applicant: Genesis Realty Associates, LLC (owner)
Genesis Healthcare Center, LLC (operator)

Contact Person: Thomas Piper, 573-230-5350
(macquest@mac.com)

Location: 3144 State Highway FF
Sikeston 63801 (New Madrid County)

Cost: \$500,000 (capital)

LOI Received: December 6, 2022

Description: The project is to establish a 110-bed residential care facility (RCF). An existing 35,000 square foot, single-story building would house 13 rooms licensed for 4 beds each, 2 rooms licensed 3 beds each, and 26 rooms licensed for 2 beds each. Capital includes purchase of the facility, no renovations or equipment would be required. The proposed building is currently licensed as Westfield Nursing Center which was CON approved 11/10/22 to replace the facility in its entirety within 15-miles.

**CON Non-Applicability Letters Issued
October 14, 2022 - December 15, 2022
(Sorted by issue date)**

| Project Information | | | | Decription | | Dates | Decision | Applicant | |
|-------------------------|---------------------------|--------|-------|--|--------------------|------------|----------------|--|-----------|
| Number | Project Name | | | Proposed Activity | | LOI Rec'd | Issue Date | Owner Name | Phone No. |
| | Address | City | Zip | County | Original Proj Cost | | Decision | Operator Name | |
| 5985 NA | Winchester Nursing Center | | | LTC Bed Expansion (Purchase 16 SNF beds) | | 10/10/2022 | 10/24/2022 | Winchester Place Retirement Community, LLC | |
| | 400 Winchester Rd | Bernie | 63822 | Stoddard | \$1 | | Not Applicable | Winchester Nursing Center, Inc. | |
| Total Non-Applicability | | | 1 | | | | | | |

Type of Project: H-Hospital R-Residential Care/Assisted Living
N-Skilled Nursing/Intermediate Care A-Applicability
F-Freestanding

LOI Rec'd. - Letter of Intent Received
Issue Date - Letter signed by Chair

Missouri Health Facilities Review Committee
Certificate of Need Expedited Ballot Meeting
January 23, 2023

Tentative Agenda

A. New Business

1. #5988 RT: Capetown Assisted Living
Cape Girardeau (Cape Girardeau County)
\$1,208,700, Replace 5 ALF beds (6-mile replacement)
2. #5989 HT: Barnes-Jewish Hospital
St. Louis (St. Louis City)
\$10,834,000, Replace MRI
3. #5987 HT: Heartland Regional Medical Center
St. Joseph (Buchanan County)
\$1,831,327, Replace MRI
4. #5978 HT: Southeast Hospital
Cape Girardeau (Cape Girardeau County)
\$1,955,132, Replace a linear accelerator

Missouri Health Facilities Review Committee
Certificate of Need Expedited Ballot Meeting
February 21, 2023

Tentative Agenda

**Application deadline for this review cycle is January 10, 2023.*

Missouri Health Facilities Review Committee
Certificate of Need Meeting
March 6, 2023, 9:00 a.m.
Location TBD

Tentative Agenda

A. Committee Business

1. Review and Perfect Agenda
2. Approve Minutes

B. New Business

1. #5990 RS: Senior Star at Wexford Place
Kansas City (Platte County)
\$4,355,000, Establish 67-bed RCF
2. #5994 HS: Centerpoint Medical Center
Independence (Jackson County)
\$2,383,708, Add additional robotic surgery system
3. #5992 HS: Barnes-Jewish Hospital
St. Louis (St. Louis City)
\$2,050,000, Acquire MRI-guided neuro surgical ultrasound
4. #5993 HS: Missouri Baptist Medical Center
St. Louis (St. Louis County)
\$1,060,000, Replace single-plane angiography unit (C-Arm)

C. Previous Business

D. Management Issues

1. Non-Applicability Letters Issued
2. Activity Schedules
3. Other

Except to the extent disclosure is otherwise required by law, the Missouri Health Facilities Review Committee (Committee) is authorized to close meetings, records and votes to the extent they relate to the following: 610.021.(1), (3), (13), and (14) RSMo.

The Committee may go into closed session at anytime during the meeting. If the meeting is closed, the appropriate section will be announced to the public with a motion and vote recorded in open session minutes.

Missouri Health Facilities Review Committee
Certificate of Need Expedited Ballot Meeting
March 24, 2023

Tentative Agenda

**Application deadline for this review cycle is February 10, 2023.*

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------------|---|------------------|----------------|----------------------|---------------------|-------------------|-------------------------|--|
| 1011 NS | Garden View of Chesterfield Establish 240-Bed SNF | St. Louis | St. Louis | 06/26/1986 | \$11,735,000 | 79% | | 06/12/91: Transfer of ownership approved (formerly Barnes Continuing Care Corp.) 1/92: Project reported at 79% complete. 130/240 beds licensed |
| 3765 NT | Frene Valley Geriatric & Rehab Center Replace 30 SNF beds | Hermann | Gasconade | 06/21/2005 | \$2,000,000 | 5% | | Facility to be replaced: Frene Valley Geriatric and Rehabilitation Center (30-bed SNF), 1902 South Jefferson, Hermann 65041, Gasconade County 09/18/06: Request to amend application, no chg to cost, no chg to CON. 3/2/15: Owner & operator change approved. Owner was Frene Valley Coprp. and operator was Lloyd Healthcare Management. |
| 3815 NS | Crescent Care, LLC Replace 264-bed SNF | St. Louis | St. Louis | 09/21/2005 | \$18,198,322 | 4% | | Facility to be replaced: Tower Village (264-bed SNF), 4518 Blair Ave., St. Louis 63107, St. Louis City 11/20/06: Second extension 03/26/07: Third extension 12/03/07: Fourth extension 06/02/08: Fifth extension 12/08/08: Sixth extension 2009: Applicant documented above ground construction in 2009. |
| 4050 RS | Chateau Girardeau Add 18 ALF beds/renovate facility | Cape Girardeau | Cape Girardeau | 06/04/2007 | \$2,629,629 | 50% | | 05/09: 11 of 18 beds are complete and licensed. |
| 4170 RS | MH-Brookview, LLC (prev. Mackenzie) Establish 44-bed ALF | Maryland Heights | St. Louis | 03/31/2008 | \$7,300,000 | 5% | | 06/01/09: Change of owner/operator to MHBrookview, LLC, change of site, and reduction in project cost. 01/09/12: Multiple ext. to 03/30/12. 02/04/13: CON modified from 77-bed to 44 and \$12,597,650 to 7,300,000. |
| 4307 RS | The Gardens at Barry Road Add 148 ALF beds | Kansas City | Platte | 02/02/2009 | \$27,000,000 | 20% | | 05/10/10: 2nd ext. to 08/01/10 09/13/10: 3rd ext. to 02/01/11 05/09/11: 4th ext. to 08/01/11 09/12/11: 5th ext. to 03/12/12. Owner/operator change to BSLC II. 10/04/11: Closed on financing 09/26/11. 2/21/14: 40 beds licensed |
| 4479 NP | Columbia Manor Care Center Purchase 40 SNF beds- Expansion | Columbia | Boone | 03/24/2010 | \$2,924,500 | 0% | | |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------|---|--------------|-----------|---------------|--------------|------------|------------------|---|
| 4516 RS | Shelbourne Senior Living (Previously Establish 51-bed ALF | Chesterfield | St. Louis | 07/12/2010 | \$14,400,000 | 39% | | 1/24/11: 1st ext to 7/11/11 9/12/11: 2nd ext. to 1/12/12 5/7/12: 3rd ext. to 9/12/12 10/15/12: 4th ext. to 3/12/13 1/4/16: Multiple exts to 3/12/16 & operator change (was Chesterfield Senior Care, LLC) 5/2/16: 11th ext to 9/12/16 & owner change (prev. Vision Ventures, LLC), operator change (Prev. Covenant Senior Care, LLC) & site change (prev 17655 Wild Horse Creek Rd) 3/6/17: MHFRC changed numbering of exts. & approved 2nd & 3rd ext to 9/12/17 11/6/17: 4th & 5th exts to 9/12/18 & site change (Pr16580 Wild Horse Creek Road) 11/9/18- 6th & 7th ext to 9/12/19. 11/4/19-8th & 9th Ext to 9/12/20, Rich Hill stated if no cap exp by 9/2020, they will voluntarily forfeit the project. 7/13/20-10th ext to 3/12/21 10/31/22: 8/26/22: admin change to address, was 16125 Chesterfield Parkway 11/10/22: C/O approved was \$8,213,069 |
| 4739 RS | Avalon Memory Care LLC Establish 60-bed ALF | St. Louis | St. Louis | 03/05/2012 | \$5,399,868 | 60% | | 08/24/12: 1st ext. to 03/05/13. 05/06/13: 2nd extension to 09/05/13. 09/09/13: 3rd extension to 03/05/14. 03/10/14: 4th extension to 09/05/14. 09/08/14: 5th extension to 03/05/15. 03/02/15: 6th extension to 9/5/15 |
| 4773 NT | The Maples Health and Rehabilitation Replace 135-bed SNF | Springfield | Greene | 07/09/2012 | \$12,053,505 | 89% | | Facility is licensed for 120 beds. Phase II of plan is not complete |
| 4847 RS | Community Care Center of Union, LLC Establish 20-bed ALF | Union | Franklin | 01/07/2013 | \$2,847,650 | 2% | 01/07/2023 | 07/06/14: Letter of possible forfeiture sent. 07/07/14: 1st ext to 1/7/14 07/24/14: 2nd & 3rd ext & change of owner approved. Prev owner: Union Health Properties, LLC. 5/4/15 4th ext. to 7/7/15 9/14/15 5th ext to 1/7/16 5/2/16 6th ext to 7/7/16 11/7/16 7th ext. to 1/7/17 3/6/17: 8th & 9th ext to 1/7/18 1/8/18: 10th & 11th ext to 1/7/19 1/7/19: 12th & 13th ext. to 1/7/20 & operator change Prev. Benchmark Healthcare of Union, LLC 3/2/20: 14th & 15th ext to 1/7/21 3/1/21-16th & 17th ext to 1/7/22 3/7/22: 18th & 19th Ext to 1/7/23 |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------------|--|-------------|----------------|----------------------|---------------------|-------------------|-------------------------|---|
| 5004 RS | Benton House of Raymore Establish 95-bed ALF | Raymore | Cass | 03/10/2014 | \$9,896,000 | 99% | | 11/14/14: 1st ext 95 beds licensed |
| 5026 RS | Benton House of Staley Hills Establish 95-bed ALF | Kansas City | Clay | 05/05/2014 | \$10,200,000 | 92% | | 12/12/14: 1st ext 7-13-15 2nd ext to 11-5-15 3/7/16-3rd ext to 5/5/16 7/11/16 4th ext to 11/5/16 |
| 5091 RS | The Gables at Brady Circle Establish 80-bed ALF | St. Louis | St. Louis | 11/03/2014 | \$1,625,000 | 95% | | 5/3/15-1st ext to 11/3/15 |
| 5129 RS | Waterford Establish 88-bed ALF | St. Louis | St. Louis | 03/02/2015 | \$15,000,000 | 99% | | 9/17/15 first extension granted. 7/11/16 second extension granted 1/11/17 third extension granted to 3/2/17 33 beds licensed as of 2/4/19 44 beds licensed as of 8/27/19 |
| 5208 RS | St. Louis Altenheim ALF Memory Care Establish 30 bed ALF | St. Louis | St. Louis | 09/14/2015 | \$2,485,000 | 76% | | 9/1/22: Contact Correction Person rec'd. Originally Rich Hill <rhill@lashlybaer.com> |
| 5234 DS | Copper Rock Village Establish 90-bed SNF and 60-bed ALF | Rogersville | Webster | 01/04/2016 | \$17,063,685 | 71% | | 7/22/16-1st ext to 1/4/17 3/6/17: 2nd & 3rd ext to 1/4/18 3/5/18: 4th & 5th ext to 1/4/19 |
| 5297 HS | Barnes-Jewish Hospital Add Additional Proton Therapy System | St. Louis | St. Louis City | 05/03/2016 | \$32,400,000 | 99% | | |
| 5323 RS | Palestine Legacy Residences Establish 39-bed ALF | Kansas City | Jackson | 11/07/2016 | \$5,471,250 | 0% | 11/07/2023 | 1/29/18-1st ext. to 11/7/17 3/5/18: 2nd & 3rd ext. to 11/7/18 3/4/19: 4th & 5th ext to 11/7/19 5/6/19- site change approved, prev location was 3640 Benton Boulevard, project cost decreased from 9,259,235 11/4/19-6th & 7th ext to 11/7/20. 11/9/20- 8th & 9th ext to 11/7/21. 11/8/21: 10th & 11th ext to 11/7/22 11/10/22: 12th & 13th ext to 11/7/23 |
| 5412 RS | Veterans for Senior Living, LLC Establish 60-bed ALF | Springfield | Greene | 03/06/2017 | \$8,657,500 | 75% | | 9/26/17-1st ext to 3/6/18 3/5/18: 2nd & 3rd ext. to 3/6/19 5/6/19- 4th & 5th ext to 3/6/20 7/13/20-6th & 7th ext to 3/6/21 |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------|--|--------------|--------------|---------------|--------------|------------|------------------|--|
| 5433 RS | Springhouse Village Establish 85-bed ALF | Rogersville | Greene | 05/01/2017 | \$13,582,500 | 0% | 05/01/2024 | 11/9/17-1st ext to 5/1/18 9/10/18-2nd & 3rd ext to 5/1/19 5/6/19- 4th & 5th Ext to 5/1/20 7/13/20-6th & 7th ext to 5/1/21 5/24/21-8th, 9th & 10th ext to 11/1/22 2/23/22-Contact person changed from Thomas R. Piper 11/10/22: 11th, 12th, & 13th ext to 5/1/24 |
| 5446 RS | Mount Carmel Senior Living Establish 10-bed ALF | O'Fallon | St. Charles | 07/10/2017 | \$1,607,270 | 20% | | 1/17/18-1st ext to 7/10/18 7/18/18-2nd & 3rd ext to 7/10/19 7/8/19: 4th & 5th ext to 7/10/20 7/13/20-6th ext to 1/10/21 3/1/21-7th ext to 7/10/21, decreased number of beds from 32 |
| 5492 HA | Farmington Hospital and Behavioral Clinic Establish 48-bed Psychiatric Hospital | Farmington | St. Francois | 11/06/2017 | \$756,005 | 62% | | |
| 5509 RS | Essex Manor, LLC Establish 50-bed RCF | Essex | Stoddard | 11/06/2017 | \$302,000 | 0% | | 7/30/18-1st Ext to 11/6/18 11/9/18-2nd & 3rd ext to 11/6/19 11/4/19-4th ext to 5/6/20 7/13/20-5th & 6th ext to 5/6/21 5/24/21-7th & 8th ext to 5/6/22 9/12/22- 9th Ext to 11/06/22, Owner and Op change approved; previously Essex Manor, LLC (owner&operator); project cost decreased to \$302,000 |
| 5493 NA | Farmington Nursing Center Establish 101-bed SNF | Farmington | St. Francois | 11/06/2017 | \$505,005 | 63% | | NA Letter re-issued on 4/11/2019, previously to establish 65-bed SNF |
| 5535 NA | Windsor Estates of St. Charles Add 6 SNF beds | St. Charles | St. Charles | 11/13/2017 | \$96,544 | 90% | | |
| 5556 RS | Garden Villas of Meramec Valley Establish 60-bed ALF | Fenton | St. Louis | 03/05/2018 | \$14,580,000 | 0% | 03/05/2024 | 4/30/19-1st ext to 3/5/19 7/8/19: 2nd & 3rd ext to 3/5/2020 3/2/20: 4th ext to 9/5/20 1/4/21: 5th & 6th exts to 9/5/21 11/8/21: 7th & 8th exts to 9/5/22 11/10/22: 9th, 10th, & 11th ext to 3/5/24 |
| 5586 RS | Lee's Summit Senior Community Establish 68-bed ALF | Lee's Summit | Jackson | 07/18/2018 | \$13,930,751 | 98% | | 1/23/19-1st Ext to 7/18/19. 9/9/19-2nd & 3rd Ext to 7/18/20. 7/13/20-4th ext to 1/18/21 1/18/21: Rec'd PPR with Cap Exp Pics |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------|---|--------------|--------------|---------------|--------------|------------|------------------|---|
| 5588 NS | Farmington III Establish 74-bed SNF | Farmington | St. Francois | 07/18/2018 | \$10,728,339 | 90% | | 7/18/18: approved contingent upon surrender of 54 licensed SNF beds from Southbrook-Skilled Nursing by Americare. 12/21/18-Staff granted 1st Ext to 7/18/19. 9/9/19-2nd & 3rd Ext to 7/18/20. 5/19/20-Owner & operator change approved; previously Marico Holding, LLC (owner) & HWJ LLC (operator). 7/13/20-4th ext to 1/18/21 |
| 5585 RS | Lake Parke Senior Living Add 24 RCF beds | Camdenton | Camden | 07/18/2018 | \$1,305,000 | 5% | 07/18/2023 | 2/27/19-1st Ext to 7/18/19 9/9/19-2nd & 3rd Ext to 7/18/20 7/13/20-4th & 5th ext to 7/18/21 9/14/21-6th & 7th ext to 7/18/22 7/11/22- 8th & 9th ext to 7/18/23 |
| 5624 RA | Chesterfield Villas Add 5 ALF beds | Chesterfield | St. Louis | 07/23/2018 | \$398,303 | 99% | | |
| 5625 RA | Garden Villas South Add 7 ALF beds | St. Louis | St. Louis | 09/10/2018 | \$437,974 | 99% | | |
| 5666 RS | Vantage Pointe at Adworth Drive Establish 71-bed ALF | Mehlville | St Louis | 03/04/2019 | \$14,553,243 | 0% | 09/04/2023 | 11/18/19-1st Ext granted to 3/4/2020 3/2/20-2nd & 3rd Exts granted to 3/4/2021 5/24/21-4th & 5th Exts granted to 3/4/22 3/7/22:6th Ext to 9/4/22 9/12/22: 7th & 8th Ext to 9/4/23 |
| 5668 HS | Cox Monett Hospital New/Replace 25-bed Hospital | Monett | Barry | 03/04/2019 | \$44,803,200 | 99% | | 9/6/19-granted 1st extension to 3/4/2020 *Contact person changed 10/18/22, was Christopher Breite |
| 5664 RS | Family Partners Manchester (previously) Establish 24-bed ALF | Manchester | St Louis | 03/04/2019 | \$3,465,085 | 65% | | 7/8/19: operator, site change & cost overrun approved, prev operator: Family Partners Ballwin LLC. Prev site: 15054 Clayton Road, Ballwin MO 63017. prev cost \$2,935,085. 8/28/19: Staff granted 1st Ext to 3/04/2020. 3/2/20: 2nd ext to 9/4/20 9/14/20-3rd ext to 3/4/21 |
| 5653 RS | Turnleaf Villas Senior Community Establish 56-bed ALF | Raytown | Jackson | 05/06/2019 | \$5,090,000 | 0% | 05/06/2023 | 1/28/20-1st Ext to 5/6/20 7/13/20-2nd & 3rd ext to 5/6/21 5/24/21-4th & 5th ext to 5/6/22 7/11/22- 6th & 7th ext to 5/6/23 |
| 5704 RS | Liberty Senior Living Community Establish 66-bed ALF | Liberty | Clay | 09/09/2019 | \$13,964,171 | 97% | | 3/10/20: 1st Ext to 9/9/20 9/14/20-2 ext's to 9/9/21 |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------------|---|------------------|----------------|----------------------|---------------------|-------------------|-------------------------|---|
| 5703 RS | The Preserve Village Establish 105-bed ALF | Branson | Taney | 09/09/2019 | \$15,806,500 | 1% | 09/09/2023 | 4/28/20- 1st Ext granted to 9/9/20 11/9/20- 2nd & 3rd exts to 9/9/21 11/8/21- 4th & 5th exts to 9/9/22 2/23/22-Contact person changed from Thomas R. Piper 9/12/22: 6th & 7th ext to 9/9/23 |
| 5705 RS | Mari de Villa (ALF) Establish 20-bed ALF | Town and Country | St. Louis | 11/04/2019 | \$3,998,750 | 0% | 05/04/2023 | 5/28/20: 1st ext req 11/04/20 11/9/20: 2nd & 3rd ext to 11/4/21 1/4/22: 4th, 5th & 6th ext to 5/4/23 |
| 5706 NS | Mari de Villa (SNF) Renovate/Modernize 224-bed SNF | Town and Country | St. Louis | 11/04/2019 | \$1,403,750 | 0% | 05/04/2023 | 5/28/20: 1st ext req 11/04/20 11/9/20: 2nd & 3rd ext to 11/4/21 1/4/22: 4th, 5th & 6th ext to 5/4/23 |
| 5717 RS | Springhouse Village Add 20-ALF beds | Rogersville | Greene | 11/04/2019 | \$2,125,550 | 0% | 05/04/2024 | 5/29/20: 1st ext to 11/04/20 11/9/20: 2nd ext to 5/4/21 5/24/21-3rd, 4th & 5th ext to 11/4/22 2/23/22-Contact person changed from Thomas R. Piper 11/10/22: 6th, 7th, & 8th ext to 5/4/24 |
| 5700 RS | Newbridge Retirement Center Establish 94-bed ALF | Cape Girardeau | Cape Girardeau | 11/04/2019 | \$15,496,988 | 52% | | 4/28/20-1st Ext granted to 11/4/20 11/9/20-2nd Ext to 5/4/21 5/24/21- 3rd ext to 11/4/21 1/4/22- 4th ext to 5/4/22 |
| 5741 RT | Mother of Perpetual Help Ren/Mod existing 160-bed ALF | Shrewsbury | St. Louis | 12/24/2019 | \$4,513,637 | 36% | | 7/21/20: 1st ext req to 12/24/20 1/4/21: 2nd & 3rd Exts to 12/24/21 |
| 5707 RS | Poplar Bluff II - Assisted Living by Americare Establish 34-bed ALF | Poplar Bluff | Butler | 01/06/2020 | \$5,258,412 | 0% | 07/06/2023 | 1/6/20-applicant stated that River Mist would forfeit 17 ALF beds within 6 months of licensure of Poplar Bluff II. 7/27/20: Sent email 1st Ext req. 1/4/21: 2nd ext to 7/6/21 7/12/21: 3rd & 4th ext to 7/6/22 7/11/22: 5th & 6th ext to 7/6/23 |
| 5749 RT | Farmington Assisted Living Center 30-mile LTC Replacement of 46-ALF beds | Farmington | St. Francois | 01/21/2020 | \$372,203 | 15% | | |
| 5728 RS | Century Pines Assisted Living Add 30 ALF beds | Ozark | Christian | 03/02/2020 | \$3,188,500 | 0% | 03/02/2023 | 4/26/21: 1st extension to 3/2/21 7/12/21: 2nd & 3rd ext to 3/2/22 3/7/22: 4th & 5th Ext to 3/2/23 |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------|--|----------------|----------------|---------------|--------------|------------|------------------|---|
| 5763 DT | Ratliff Care Center & Sprigg Street Manor Ren/Mod existing SNF & RCF (convert RCF to ALF) | Cape Girardeau | Cape Girardeau | 03/23/2020 | \$2,722,000 | 1% | 03/23/2023 | 6/1/21: 1st ext to 3/23/21 7/12/21: 2nd & 3rd ext to 3/23/22 9/12/22: 4th & 5th ext to 3/23/23 |
| 5776 HS | Barnes-Jewish Hospital Add additional CT | St. Louis | St. Louis City | 05/19/2020 | \$1,585,000 | 0% | | 4/5/21: 1st ext to 5/19/21 5/24/21- 2nd & 3rd ext to 5/19/22 |
| 5777 NS | The Pointe at Maplebrook Add 30 SNF beds to CON APP 74-bed SNF (Farmington III) | Farmington | St. Francois | 05/19/2020 | \$2,621,336 | 85% | | Condition that 30 SNF beds from Southbrook-Skilled Nursing by Americare located at 1108 West Liberty, Farmington, MO 63640 are forfeited. 11/23/20-1st ext to 5/19/21 |
| 5770 HS | Mercy Rehabilitation Hospital Establish/Replace 50-bed Rehabilitation Hospital | St. Louis | St. Louis | 05/19/2020 | \$39,326,971 | 95% | | 12/4/20: 1st ext to 5/19/2021 11/8/21: owner change approved; previous owner was Mercy Rehabilitation Hospital South, LLC 8/26/22: admin change to address, was 10070 Kennerly Rd |
| 5795 HS | Kennett Hospital Establish 49-bed primary care hospital (acute care) | Kennett | Dunklin | 09/14/2020 | \$25,000,000 | 5% | 03/14/2023 | 3/12/21: 1st ext to 9/14/2021 11/8/21: 2nd ext to 3/14/22 3/7/22: 3rd & 4th Ext to 3/14/23 3/7/22: Owner Change approved -- same company different corp structure |
| 5798 RS | Country Bluff Executive Senior Living Establish 70-bed RCF | Powersite | Taney | 09/14/2020 | \$4,000,000 | 0% | 09/14/2023 | 4/21/21- 1st ext to 9/14/21 5/24/21- Site change approved, was 3855 Fall Creek Road, Branson, MO 65601. 9/14/21-2nd & 3rd Ext to 9/14/22 11/10/22- 4th & 5th ext to 9/14/23 |
| 5796 RS | St. Anthony's-A Catholic Retirement Add 19 ALF beds | Kansas City | Jackson | 09/14/2020 | \$50,000 | 99% | | |
| 5800 RS | St. Peters Senior Community Establish 74-bed ALF | St. Peters | Saint Charles | 09/14/2020 | \$14,789,393 | 15% | | 3/15/21: 1st ext to 9/14/2021 9/14/21-2nd & 3rd ext to 9/14/22 4/25/22- Owner change approved, previously St. Peters Senior Community, LLC; Attn: Denise Heintz. Cost overrun approved; previous cost \$13,095,699 4/27/22-address updated, was Approximately (38.74314, - 90.58736) |

**Incomplete Projects Report
(sorted by Approval Date)**

| Number | Project Name | City | County | Approval Date | Project Cost | % Complete | End of Extension | Comments |
|---------------|--|------------------|----------------|----------------------|---------------------|-------------------|-------------------------|--|
| 5797 RS | St. Charles Senior Living Community Establish 68-bed ALF | St. Charles | St. Charles | 09/14/2020 | \$16,870,389 | 0% | 09/14/2023 | 3/19/21: 1st ext to 9/14/21-emailed 9/14/21-2nd ext to 3/14/22 4/25/22- 3rd ext to 9/14/22 11/10/22- 4th and 5th ext to 9/14/23 |
| 5822 NT | Meadowview of Harrisonville Health & 15-mile LTC Replacement 60-bed SNF (ABC Healthcare) | Raymore | Cass | 01/04/2021 | \$4,113,138 | 0% | 01/04/2023 | 8/27/21: 1st ext to 01/04/2022 3/7/22: 2nd & 3rd Ext to 1/4/23 4/25/22- Owner and operator change approved, previously Missouri Regency Associates, LLC (owner) & SRZ Op Meadow View, LLC (operator). Site change approved, previously 2203 East Mechanic Harrisonville, MO. 64701; project cost decreased was \$4,413,513 |
| 5817 RS | Harmony Homes Establish 80-bed ALF | Maryland Heights | St. Louis | 01/04/2021 | \$10,707,830 | 5% | 01/04/2023 | 7/9/21- 1st ext to 1/4/2022 1/4/22- 2nd and 3rd ext to 1/4/23 3/7/22: Site Change approved, previously 600 North Ballas Road, Kirkwood, MO. 63122 11/10/22: Site Change approved, previously 1889 & 1903 Ross Avenue & 12435 & 12440 Devine Dr., Maryland Heights, MO. 63146 |
| 5813 RS | The Cottages of St. Louis County Establish an 80-bed ALF | Florissant | St. Louis | 01/04/2021 | \$10,000,000 | 0% | 01/04/2023 | 7/27/21: 1st Ext to 1/4/22 3/7/22: 2nd & 3rd Ext to 1/4/23 |
| 5811 RS | Bowling Green Residential Care Add 20 RCF beds | Bowling Green | Pike | 01/04/2021 | \$51,000 | 90% | | |
| 5812 NS | Ignite Medical Resort St. Peters Establish 91-bed SNF | St. Peters | St. Charles | 03/01/2021 | \$22,000,000 | 0% | 03/01/2023 | 8/27/21: 1st ext to 03/01/2022 11/8/21: owner change approved; previous owner was St. Peters Senior Partners, LLC 3/7/22: 2nd Ext to 9/1/22 9/12/22: 3rd Ext to 3/1/23 |
| 5832 RS | Elsberry Health Care Assisted Living Establish 12-bed ALF | Elsberry | Lincoln | 03/01/2021 | \$2,409,774 | 60% | | 11/10/22: C/O approved was \$2,044,047 |
| 5799 DS | The Baptist Home at Ashland Establish 20-bed ALF & 30-bed ICF, 10-bed SNF | Ashland | Boone | 03/01/2021 | \$13,338,832 | 11% | 03/01/2023 | 10/29/21: 1st ext to 03/01/2022 9/12/22: 2nd & 3rd Ext to 3/01/23 |
| 5853 RA | Harvester Residential Care Ren/Mod existing 38-bed RCF | St. Charles | St. Charles | 03/23/2021 | \$553,910 | 10% | | 10/14/21: 1st ext to 03/23/2022 |
| 5839 HT | Barnes-Jewish Hospital Replace proton therapy unit | St. Louis | St. Louis City | 03/24/2021 | \$23,000,000 | 55% | | Will replace #3965 HS |

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|---------|--|-------------------|-------------|---------------|--------------|------------|------------------|--|
| 5840 RS | Majestic Residences at Old Hawthorne Establish 36-bed ALF | Columbia | Boone | 05/24/2021 | \$6,648,303 | 0% | 11/24/2022 | 11/24/2021: Contact Person change, previously Barbara Bailey --bbaileysss9@gmail.com 11/24/21: 1st ext to 5/24/22 7/11/22: 2nd ext to 11/24/22 |
| 5848 RS | Hampton Manor of O'Fallon Establish 107-bed ALF | O'Fallon | St. Charles | 05/24/2021 | \$15,000,000 | 22% | | |
| 5847 RS | Hampton Manor of Wentzville Establish 85-bed ALF | Wentzville | St. Charles | 05/24/2021 | \$14,011,000 | 72% | | |
| 5850 RT | Cedarhurst of Tesson Heights Ren/Mod existing 79-bed ALF | St. Louis | St. Louis | 05/24/2021 | \$5,265,500 | 95% | | |
| 5843 RS | Senior Living at the Elms Establish 110-bed ALF | Excelsior Springs | Clay | 07/12/2021 | \$25,194,000 | 0% | 07/12/2023 | 1/21/22 : 1st Ext req to 7/12/22 7/11/22: 2nd & 3rd ext to 7/12/23 |
| 5860 RS | Cedarhurst of Wentzville Establish 80-bed ALF | Wentzville | St. Charles | 07/12/2021 | \$15,600,000 | 0% | 01/12/2023 | 1/13/22: 1st Ext to 7/12/22 7/11/22: 2nd ext to 1/12/23 |
| 5875 HS | Mercy Hospital South Add addtnl MRI system | St. Louis | St. Louis | 09/14/2021 | \$2,441,411 | 0% | | 3/10/22: 1st ext to 9/14/22 |
| 5878 HS | Hannibal Regional Hospital Add addtnl cardiac cath lab | Hannibal | Marion | 09/14/2021 | \$2,777,441 | 99% | | |
| 5880 RS | Hampton Manor of St. Peters Establish 98-bed ALF | St. Peters | St. Charles | 09/14/2021 | \$16,089,000 | 5% | | 4/21/22: 1st ext to 9/14/22 |
| 5883 HT | Heartland Regional Medical Center Replace CT scanner | St. Joseph | Buchanan | 09/21/2021 | \$1,298,418 | 90% | | Will replace #5415 HS 3/21/22: Contact Change from Davin Turner "davin.turner@mymhc.com" to Tony Claycomb 3/21/22: 1st ext to 9/21/22 |
| 5882 HT | Hannibal Regional Hospital Replace Cardiac Cath Lab Equipment | Hannibal | Marion | 09/21/2021 | \$2,426,502 | 25% | | Will replace #4120 HS |
| 5885 HS | Golden Valley Memorial Hospital District Acquire Linear Accelerator (LINAC) | Clinton | Henry | 11/08/2021 | \$4,486,864 | 0% | | |
| 5892 HS | Heartland Regional Medical Center Replace Cath Lab #3 Equipment | St. Joseph | Buchanan | 11/08/2021 | \$1,429,127 | 5% | | 5/6/22: 1st Ext to 11/08/223 |

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|---------|---|-------------------|------------------|---------------|--------------|------------|------------------|--|
| 5900 HT | Mercy Hospital South Replace Cardiac cath lab #3 equip | St. Louis | St. Louis | 11/23/2021 | \$1,739,772 | 95% | | |
| 5898 HT | The Children's Mercy Hospital Replace pediatric cardiac cath lab | Kansas City | Jackson | 11/23/2021 | \$3,212,452 | 0% | 11/23/2022 | To replace #4074 HS 7/22/22: 1st ext to 11/23/22 |
| 5879 DS | CCRC of Lee's Summit Establish 106-bed ALF and 40-bed SNF | Lee's Summit | Jackson | 01/04/2022 | \$29,729,097 | 0% | 01/04/2023 | 7/21/22: 1st ext to 1/04/23 |
| 5904 HS | North Kansas City Hospital Replace Cardiac Cath Lab #4 Equipment | North Kansas City | Clay | 01/04/2022 | \$1,947,424 | 55% | | |
| 5905 RS | Family Partners Manchester Add 18 ALF beds | Manchester | St. Louis | 01/04/2022 | \$2,150,000 | 15% | | |
| 5907 HS | Christian Hospital Add addtnl MRI | St. Louis | St. Louis | 01/04/2022 | \$3,008,074 | 0% | 01/04/2023 | 10/21/22: 1st ext req to 1/4/23 |
| 5902 HS | Cox Medical Center Branson Replace MRI | Branson | Taney | 01/04/2022 | \$1,866,060 | 30% | | *Contact person changed 10/18/22, was Christopher Breite |
| 5893 RS | Watermark at St. Peters Establish 22-bed ALF | St. Peters | St. Charles | 01/04/2022 | \$6,650,722 | 0% | | 6/23/22: 1st Ext to 1/4/23 |
| 5903 HS | Centerpoint Medical Center Replace PET with PET/CT | Independence | Jackson | 01/04/2022 | \$4,994,249 | 20% | | |
| 5921 HA | St. Luke's Episcopal Presbyterian Hospitals Replace EP Lab | Chesterfield | St. Louis County | 01/04/2022 | \$875,493 | 0% | 01/04/2023 | 6/24/22: 1st Ext Req to 1/4/23 |
| 5922 RA | The Collins House Establish 8-bed ALF | Festus | Jefferson | 01/04/2022 | \$596,550 | 0% | 01/04/2023 | 1st ext to 1/04/23 |
| 5911 HT | New Liberty Hospital District Replace Cardiac Cath Lab | Liberty | Clay | 01/21/2022 | \$1,537,321 | 0% | 01/21/2023 | 6/21/22: 1st ext to 1/21/23 |
| 5936 FA | SpecialT MRI, LLC Acquire MRI | Fenton | St. Louis | 02/16/2022 | \$998,995 | 75% | 02/16/2023 | 8/15/22: 1st Ext to 2/16/23 |
| 5910 HT | Missouri Cancer Associates Replace Linear Accelerator | Columbia | Boone | 02/22/2022 | \$4,098,965 | 0% | 02/22/2023 | Will replace 4029 HS 8/19/22: 1st Ext to 2/22/23 |

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| 5919 HT | Mercy Hospital - Springfield Replace Cyberknife | Springfield | Greene | 02/22/2022 | \$4,314,000 | 0% | 02/22/2023 | Will replace #3628 HS 8/19/22: 1st Ext to 2/22/23 |
| 5938 FA | Ortho Sport and Spine Physicians Acquire new MRI | Creve Coeur | St. Louis | 02/28/2022 | \$463,000 | 0% | 02/28/2023 | 10/19/22: 1st ext to 2/28/23 |
| 5917 RS | Mason Pointe Care Center Add 24 ALF beds | Chesterfield | St. Louis | 03/07/2022 | \$1,670,513 | 63% | | 12/27/2021 - Rec'd Contact Person change. Paul Ogier (Paul.Ogier@LSSLiving.org) to Emily Solum 1/18/22-applicant requested decrease in beds from 35 to 24 ALF beds |
| 5916 NS | The Grand Royale Add 17 SNF beds | Gladstone | Clay | 03/07/2022 | \$15,600 | 99% | 03/07/2023 | 11/21/22: 1st ext to 3/7/23 |
| 5920 HT | Mercy Hospital - Springfield Replace MRI | Springfield | Greene | 03/24/2022 | \$3,081,542 | 0% | | Will replace 1/2 units in #2897 FS |
| 5924 HT | Centerpoint Medical Center Replace Cardiac Cath Lab | Independence | Jackson | 03/24/2022 | \$3,098,460 | 0% | 03/24/2023 | To replace #3630 HS 9/22/22: 1st ext req to 3/24/23 |
| 5899 HT | Heartland Regional Medical Center Replace Bi-plane | St. Joseph | Buchanan | 03/24/2022 | \$1,186,748 | 0% | 03/24/2023 | 2/9/21: Contact Change Form rec'd. Michael Pulido "michael.pulido@mymc.com" to Tony Claycomb 9/23/22: 1st ext to 3/24/23 |
| 5942 DA | Ascension Living Sherbrook Village Renovate/Modernize SNF & ALF (HVAC & Sprinkler) | St. Louis | St. Louis | 03/31/2022 | \$3,015,933 | 60% | | |
| 5935 NA | The Baptist Homes of Adrian Establish 38-bed SNF | Adrian | Bates | 04/14/2022 | \$520,225 | 28% | | |
| 5918 NS | Edgewood Manor Health Care Center Add 25 SNF beds | Raytown | Jackson | 04/25/2022 | \$152,994 | 75% | | |
| 5926 HS | The University of Kansas Cancer Center Replace PET/CT | Lee's Summit | Jackson | 04/25/2022 | \$2,000,000 | 97% | | |
| 5931 HS | Barnes-Jewish Hospital Add 2 additional MRI units | St. Louis | St. Louis City | 04/25/2022 | \$4,268,725 | 0% | | |
| 5928 RS | New Perspective of Weldon Spring Establish 17-bed ALF | Weldon Spring | St. Charles | 04/25/2022 | \$41,416,000 | 0% | 04/25/2023 | 10/24/22: 1st Ext Req to 4/25/23 |

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| 5925 NS | St. Joe Manor Add 10 SNF beds | Bonne Terre | St. Francois | 04/25/2022 | \$35,000 | 0% | | |
| 5927 RS | Glenfield Memory Care Add 36 ALF beds | Cottleville | St. Charles | 04/25/2022 | \$5,151,850 | 0% | 04/25/2023 | 11/1/22: 1st ext req to 4/25/23 |
| 5950 RA | The Sheridan at Creve Coeur Add 5 ALF beds (10/10%) | Creve Coeur | St. Louis Count | 04/28/2022 | \$0 | 0% | | |
| 5951 RA | Cherokee Care Acquisition, LLC Add 3 RCF beds (10/10%) | St. Louis | St. Louis | 04/28/2022 | \$500,178 | 42% | | |
| 5939 HT | St. Luke's Hospital Replace Hybrid OR | Chesterfield | St. Louis | 05/23/2022 | \$1,759,539 | 0% | | Will replace 4428 HS |
| 5952 RA | Wild-Kat Estates, LLC Establish 24-bed ALF | King City | Gentry | 06/02/2022 | \$318,835 | 0% | | |
| 5953 RA | Primrose Retirement Community Jefferson Add 4 ALF beds | Jefferson City | Cole | 06/02/2022 | \$0 | 0% | | |
| 5949 HT | St. Luke's Hospital Replace Robotic Surgery Unit | Kansas City | Jackson | 06/21/2022 | \$2,459,500 | 0% | | Will replace 5074 HS 5/10/22: Rec'd Contact Correction. Prev Anita Brennan <anibrennan1@saintlukeskc.org> |
| 5943 DT | Ascension Living Sherbrooke Village Renovate/Modernize ALF & SNF | St. Louis | St. Louis | 06/21/2022 | \$2,098,664 | 0% | | |
| 5940 HS | Southeast Health Center of Stoddard Acquire MRI unit | Dexter | Stoddard | 07/11/2022 | \$1,749,999 | 0% | | 5/2/22: Contact Change from Sue Ann Williams <swilliams@sehealth.org> |
| 5932 NS | The Baptist Homes Smithville Establish 48-bed SNF | Smithville | Clay | 07/11/2022 | \$5,183,394 | 0% | | |
| 5944 RS | Winchester Place Assisted Living Add 24 ALF beds | Bernie | Stoddard | 07/11/2022 | \$1,000,000 | 0% | | |
| 5946 RS | Lake Parke Senior Center Establish 20-bed ALF and add 4 RCF beds | Camdenton | Camden | 07/11/2022 | \$1,925,000 | 0% | | |

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| 5945 HS | Mercy Hospital St. Louis Replace Hybrid OR | St. Louis | St. Louis | 07/11/2022 | \$2,200,621 | 0% | | |
| 5947 HS | Heartland Regional Medical Center Acquire New PET/CT and Additional CT | St. Joseph | Buchanan | 07/11/2022 | \$5,778,101 | 0% | | |
| 5948 HS | The Rehabilitation Institute of St. Louis Establish 40-bed Rehab Hospital | Ballwin | St. Louis | 07/11/2022 | \$37,789,241 | 0% | | |
| 5965 NA | The King's Daughters Home Add 3 ICF beds (10/10%) | Mexico | Audrain | 07/19/2022 | \$0 | 0% | | |
| 5964 RA | Cave Springs Senior Care LLC Establish a 12-bed ALF | St. Charles | St. Charles | 07/19/2022 | \$565,278 | 0% | | |
| 5960 HA | St. Luke's Center for Diagnostic Imaging, Acquire MRI | St. Peters | St. Charles | 07/19/2022 | \$913,471 | 0% | | |
| 5977 HA | Landmark Hospital of Columbia Reinstate 16 rehab beds as LTCH beds | Columbia | Boone | 08/26/2022 | \$0 | 0% | | |
| 5956 HS | Missouri Baptist Medical Center Acquire Additional CT scanner | St. Louis | St. Louis County | 09/12/2022 | \$2,280,000 | 0% | | |
| 5954 RS | NWKC Senior Community, LLC Establish 79-bed ALF | Kansas City | Platte | 09/12/2022 | \$16,607,558 | 0% | | |
| 5955 RS | Hampton Manor of Lake Ozark Establish 107-bed ALF | Lake Ozark | Camden | 09/12/2022 | \$18,000,000 | 0% | | |
| 5929 NS | Eagles Nest Nursing Home Establish 40-bed SNF | St. Louis | St. Louis City | 09/12/2022 | \$6,720,385 | 0% | | |
| 5933 RS | Hampton Manor of Republic Establish 107-bed ALF | Republic | Greene | 09/12/2022 | \$16,000,000 | 0% | | |
| 5958 HT | Boone Hospital Center Replace MRI | Columbia | Boone | 09/21/2022 | \$3,147,879 | 0% | | Will replace 3867 HT |
| 5963 NT | Mason Pointe Care Center Ren/Mod 256-bed SNF | Chesterfield | St. Louis | 09/21/2022 | \$16,838,176 | 0% | | |

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| 5981 HA | St. Luke's RAYUS Radiology Acquire new MRI | St. Louis | St. Louis | 10/03/2022 | \$857,077 | 0% | | |
| 5983 RA | Select Specialty Hospital – Springfield Convert 16 medical/surgical beds to 16 rehabilitation beds | Springfield | Greene | 10/13/2022 | \$431,810 | 0% | | |
| 5984 RA | Gerald Assisted Living Establish 60-bed ALF | Gerald | Franklin | 10/13/2022 | \$50,000 | 0% | | |
| 5975 HT | Christian Hospital NE/NW Replace Biplane Angiography Unit in Cardiac Cath/EP lab | St. Louis | St. Louis | 10/24/2022 | \$1,672,760 | 0% | | Will replace #3979 HT |
| 5959 HT | SSM Health St. Clare Hospital Replace Linear Accelerator | Fenton | St. Louis | 10/24/2022 | \$2,842,689 | 0% | | replaced #3731 HS |
| 5973 HT | Research Medical Center Replace EP Lab | Kansas City | Jackson | 10/24/2022 | \$2,992,872 | 0% | | Will replace #4004 HS |
| 5974 HT | Lee's Summit Medical Center Replace MRI | Lee's Summit | Jackson | 10/24/2022 | \$4,243,985 | 0% | | Will replace #3711 HS |
| 5985 NA | Winchester Nursing Center LTC Bed Expansion (Purchase 16 SNF beds) | Bernie | Stoddard | 10/24/2022 | \$1 | 0% | | 16 SNF beds purchased from Westfield Nursing Center |
| 5967 HS | Mercy St. Louis Acquire 2 additional MRIs | St. Louis | St. Louis | 11/10/2022 | \$4,105,124 | 0% | | |
| 5971 RS | Topwood Home, LLC Establish 75-bed ALF | Manchester | St. Louis | 11/10/2022 | \$13,850,000 | 0% | | |
| 5969 NT | Westfield Nursing Center Replace 82-bed SNF (15-mile replacement) | Sikeston | New Madrid | 11/10/2022 | \$12,500,000 | 0% | | |
| 5962 HS | Liberty Hospital Replace Robotic Surgery unit | Liberty | Clay | 11/10/2022 | \$2,045,750 | 0% | | |
| 5970 DS | St. Louis Alzheimer Add 23 ALF beds and 25 SNF beds | St. Louis | St. Louis City | 11/10/2022 | \$2,124,000 | 0% | | |

Total Incomplete Projects 144